Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	January	2025		31	December	2025

Section A Reference and administration details

Charity name	**Poppleton Road Memorial Hall**
Other names charity is known by	**PRMH**
Registered charity number (if any)	**1197392**
Charity's principal address	**Oak Street**
	York
	Postcode **YO26 4SE**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Fran Heggerty			
2	Janet Hepworth			
3	Enid Mary Nunns		Resigned 14.1.2025	
4	David George Nunns			
5	Anne Sharpe			
6	Alison Jane Webb			
7	Sid Wright		Resigned 31 May 2025	
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Election at the AGM and co-option of individuals at trustee meetings.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

We continue to be concerned about maintaining a management committee The average age of trustees continues to be well above pension age and continuity of tenure is problematic. We have found it difficult to recruit new members to replace those trustees who wish to retire.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1.To provide facilities for recreation and leisure activities and to advance the education and social welfare, of the inhabitants of the wards of Holgate and Acomb in particular and of York residents generally.
2. To maintain and manage the Poppleton Road Memorial Hall in furtherance of the Objects

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

All activities were undertaken under the aegis of Charity no. 701225

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The Trustees ensure that when making any decision they comply with the objectives of the charity according to the Guidance of the Charity Commission regarding Public Benefit.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

During this year the Trustees continued to progress the transition of the charity into a Charitable Incorporated Organisation and now await only the transfer of assets from the old to the new to protect our trustees from any financial liability.

Section E Financial review

Brief statement of the charity's policy on reserves	All activities were undertaken under the aegis of Charity no. 701225
Details of any funds materially in deficit	

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	**D G Nunns**	**J Hepworth**
Full name(s)	**David George Nunns**	**Janet Hepworth**
Position (eg Secretary, Chair, etc)	**Finance Officer**	
Date	**14.9.2026**	

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Poppleton Road Memorial Hall	1197392

Receipts and payments accounts

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For the period from	Period start date	To	Period end date
	1.1.2025		31.12.2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
J Hepworth	JANET HEPWORTH	14.9.2026